

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

IN RE:

Brian H. Denker-Youngs

DEBTOR.

CASE NUMBER: 115-41069-CEC

JUDGE: Carla E. Craig

11

CHAPTER 11

**DEBTOR'S MONTHLY OPERATING REPORT (INDIVIDUAL)
FOR THE PERIOD**

FROM

1-Apr-15

30-Apr-15

Comes now the above-named debtor and files its Monthly Operating Report in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

Dated: 5/27/2015

Lawrence Morrison, Esq.
Attorney for Debtor

Brian Denker-Youngs
516-462-0895
25 Boerum Street #18E
Brooklyn, NY 11206

Attorney's Address
and Phone Number:
Morrison Tenenbaum PLLC
87 Walker Street - 2nd Floor
New York, NY 10013
Bar No. _____
Tel. 212-620-0938

Note: The original Monthly Operating Report is to be filed with the court and a copy simultaneously provided to the United States Trustee. Monthly Operating Reports must be filed by the 20th day of the following month.

For assistance in preparing the Monthly Operating Report, refer to the following resources on the United States Trustee Program website:
<http://www.justice.gov/ust/r20/index.htm>

- 1) Instructions for Preparation Debtor's Chapter 11 Monthly Operating Report
- 2) Initial Filing Requirements
- 3) Frequently Asked Questions (FAQs)

SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS

Case Name: Brian H. Denker-Youngs

Case Number: 115-41068-CEC

Note: The information requested below is a summary of the information reported the various Schedules and Attachments contained within this report.

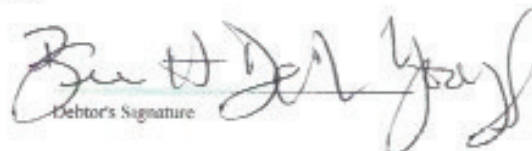
	Month Apr-15	Cumulative Total
CASH- Beginning of Month (Household)	\$118.52	
CASH- Beginning of Month (Business)	N/A	
Total Household Receipts	\$6,952.08	
Total Business Receipts		
Total Receipts	\$6,952.08	\$7,070.60
Total Household Disbursements	\$3,844.49	
Total Business Disbursements		
Total Disbursements	\$3,844.49	\$1,844.49
NET CASH FLOW (Total Receipts minus Total Disbursements)	\$3,107.59	
CASH- End of Month (Individual)	\$3,188.16	
CASH- End of Month (Business)		

CALCULATION OF DISBURSEMENTS FOR UNITED STATES TRUSTEE QUARTERLY FEES

TOTAL DISBURSEMENTS (From Above)	\$3,844.49	
Less: Any Amounts Transferred or Paid from the Business Account to the Household Account (i.e., Salary Paid to Debtor or Owner's Draw)	\$0.00	
DISBURSEMENTS FOR U.S. TRUSTEE FEE CALCULATION		

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief

This 27 day of May 2015



Debtor's Signature

**SCHEDULE OF HOUSEHOLD
CASH RECEIPTS AND CASH DISBURSEMENTS**

	Month 4/1/2015	Cumulative Total
CASH - Beginning of Month	\$118.52	\$118.52
CASH RECEIPTS		
Salary or Cash from Business	\$6,952.08	\$6,952.08
Wages from Other Sources (attach list to this report)		
Interest or Dividend Income		
Alimony or Child Support		
Social Security/Pension/Retirement		
Sale of Household Assets (attach list to this report)		
Loans/Borrowing from Outside Sources (attach list to this report)		
TOTAL RECEIPTS	\$6,952.08	\$6,952.08
CASH DISBURSEMENTS		
Alimony or Child Support Payments		
Charitable Contributions		
Gifts - <i>family celebration</i>	\$80.75	
Household Expenses/Food/Clothing	\$515.39	
Household Repairs & Maintenance		
Insurance	\$196.06	
IRA Contribution		
Lease/Rent Payments	\$350.00	
Medical/Dental Payments	\$72.13	
Mortgage Payment(s)	\$850.00	
Other Secured Payments	\$20.00	
Taxes - Personal Property		
Taxes - Real Estate		
Taxes Other (attach schedule)		
Travel & Entertainment	\$343.04	
Tuition/Education	\$160.00	
Utilities (Electric, Gas, Water, Cable, Sanitation)	\$181.15	
Vehicle Expenses		
Vehicle Secured Payment(s)		
U. S. Trustee Quarterly Fees		
Professional Fees (Legal, Accounting)	\$108.37	
Other (attach schedule) - pocket cash / cigarettes / miscellaneous	\$933.60	
Bank Fees	\$34.00	
Total Household Disbursements	\$3,844.49	\$0.00
CASH - End of Month (Must equal reconciled bank statement- Attachment No. 2)	\$3,107.59	\$6,952.08

MONTHLY OPERATING REPORT
INDIVIDUAL

ATTACHMENT NO. 1

QUESTIONNAIRE			YES*	NO
1	Have any assets been sold or transferred outside the normal course of business during this reporting period?			X
2	Have any funds been disbursed from any account other than a debtor in possession account? account in close out to TD Bank		X	
3	Are any post-petition receivables (accounts, notes, or loans) due from any relatives, insiders, or related party?			X
4	Have any payments been made on pre-petition liabilities this reporting period?			X
5	Have any post-petition loans been received by the debtor from any party?			X
6	Are any post-petition payroll taxes past due?			X
7	Are any post-petition state or federal income taxes past due?			X
8	Are any post-petition state or local sales taxes past due?			X
9	Are any post-petition real estate taxes past due?			X
10	Are any amounts owed to post-petition creditors/vendors delinquent?			X
11	Are any wage payments past due?			X

*If the answer to any of the above questions is "YES," provide a detailed explanation of each item on a separate sheet.

INSURANCE INFORMATION			YES	NO*
1	Are real and personal property, vehicle/automobile, general liability, fire, theft, worker's compensation, and other necessary insurance coverages in effect?			I don't know
2	Are all premium payments current?		X	

*If the answer to any of the above questions is "NO," provide a detailed explanation of each item on a separate sheet.

CONFIRMATION OF INSURANCE				
TYPE OF POLICY	and	CARRIER	Period of Coverage	Payment Amount and Frequency
Renters Insurance - Assurant Specialty Property thru GEICO			03/01/15-03/01/16	\$265 broken out 4 payments
Automobile Insurance - GEICO			02/01/2015 - 08/01/2015	\$853.70 / 6 months / 6 pay
Umbrella Policy - GEICO			01/01/2014 - 01/01/2015	-\$281
General Business Liability - FOREMOST			06/17/2014 - 06/17/2015	\$1112 broken out monthly
Homeowners - Kingstone Insurance			10/11/2014 - 10/11/2015	\$2592 rolled into mortgage

Check here if United States Trustee has been listed as a Certificate Holder on all policies of insurance.

DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:

My estranged spouse upon information and belief has continued to open more utility accounts in my name, increasing my debt amount. On May 6, 2015, he was arrested and charged with 5 counts of Criminal possession of stolen property, criminal possession of personal identification, petit larceny, and criminal contempt. A return again once again has been push out to May 28 for a final hearing on our marital home and occupancy and possession for which he has drained all of the equity in the house. Behpage Federal Credit Union has agreed to a disputed account take-over and Equifax has removed the \$123,737 from my credit file, swating the same resolutions from Experian and Transunion. Important to note that upon information and belief, at the time the HELOC was issued, I was NOT insured under my homeowners or flood policies due to fraudulent representations by my estranged spouse and his friend who is serving as the insurance agent.

As a result of my involuntary removal to Brooklyn (and recent admission by my estranged spouse to the Supreme Court that he intentionally misled the court and lied to get me ousted from my home and location of Modern Divinities and LongIslandChuppah.com businesses) currently Modern Divinities is projecting a potential loss now totaling approximately \$27,000 YTD from a new chuppah service LongIslandChuppah.com. Thus my income from the businesses have also been drastically affected. Being relocated is not only have profound affects on my health and well being but that too of any financial stability.

Attached to this I am supplying background documentation with respect to the issue around the HELOC as well as copies of the checks written incuring such debts and my communications with Chase attempting to rectify the situation on my own which is a struggle. Also, please find several communications regarding the insurance for my home and the fraudulent activity committed by my estranged spouse and his friend Ken Bell. I have incurred nearly \$5000 in legal fees associated with this misrepresentation and filed a small claims action to recoup however have been informed the agenda has now counter filed against me.

Estimated Date of Filing the Plan of Reorganization and Disclosure Statement

MONTHLY OPERATING REPORT -
INDIVIDUAL

ATTACHMENT NO. 2

BANK ACCOUNT RECONCILIATIONS

Bank Account Information	Account #1	Account #2	Account #3	Account #4
Name of Bank:	Citibank	TD Bank		
Account Number:	5160	8847		
Purpose of Account (Business/Personal)	Personal	DIP		
Type of Account (e.g. checking)	Checking	Checking		
1. Balance per Bank Statement	Closed out awaiting statement - online access to it not available			
2. ADD: Deposits not credited (attach list to this report)				
3. SUBTRACT: Outstanding Checks (attach list)				
4. Other Reconciling Items (attach list to this report)				
5. Month End Balance (Must Agree with Books)		\$241.00	\$3,188.36	
TOTAL OF ALL ACCOUNTS				

Note: Attach a copy of the bank statement and bank reconciliation for each account.

Investment Account Information	Date of Purchase	Type of Instrument	Purchase Price	Current Value
Bank / Account Name / Number				

Note: Attach a copy of each investment account statement.

MONTHLY OPERATING REPORT -
INDIVIDUAL

ATTACHMENT NO. 3A

CASH DISBURSEMENTS DETAILS - HOUSEHOLD

Name of Bank	Citibank	TD Bank
Account Number	5160	8847
Purpose of Account (Personal)	Personal	DiP
Type of Account (e.g., Checking)	Checking	Checking

Check Number	Date of Check	Payee	Purpose or Description	Amount
	4/1/2015	Lindsay Park Housing Corp	April Rent	\$850.00
340	4/2/2015	Mercedes Benz Financial Services	Checks	\$350.00
	4/2/2015	Google Services Appls	Home office apps	\$15.00
	4/2/2015	Tata	House Cleaning	\$80.00
	4/2/2015	Gas	Gas	\$30.00
	4/3/2015	Debit Card Purchase ONLINE 877-4249999 MA	Other Expenses	\$3.99
	4/3/2015	Time Warner Cable	Cable/Satellite Services	\$132.67
	4/8/2015	Online Services	Online Services	\$22.88
	4/9/2015	Tata	House Cleaning	\$80.00
	4/10/2015	DivorceSource.net online reference	Online Services	\$8.95
	4/10/2015	Deposit	Deposits	\$140.00
	4/11/2015	Gas	Gas	\$30.00
	4/13/2015	Walgreens	Healthcare/Medical	\$54.35
	4/14/2015	Parking Meter	Travel	\$7.00
	4/14/2015	Parking Meter	Travel	\$7.00
	4/14/2015	Debit Card Purchase NS ENT 888-207-4534 CHARL	Other Expenses	\$16.00
	4/14/2015	Olio Pizza New York	Restaurants/Dining	\$44.65
	4/15/2015	Walgreens	Healthcare/Medical	\$17.78
	4/15/2015	Taxi	Travel	\$26.28
	4/16/2015	Gas	Travel	\$25.00
	4/16/2015	Tata	House Cleaning	\$100.00
	4/17/2015	AT&T Wireless	Pocket Money	\$150.00
	4/17/2015	MOHELA	School Loan	\$160.00
	4/17/2015	Cash Withdrawal	ATM/Cash Withdrawals	\$200.00
	4/17/2015	Deposit	Deposits	\$62.88
	4/17/2015	Food	Food	\$4.10
	4/18/2015	Personal Items	Cigarettes	\$15.56
	4/19/2015	Walgreens	Personal Items / Cigarettes	\$46.27
	4/20/2015	Experian Credit Report	Online Services	\$21.67
	4/20/2015	NSF Fee	Service Charges/Fees	\$34.00
	4/21/2015	Gas	Gas	\$30.00
	4/21/2015	iTunes	Entertainment	\$14.14
	4/21/2015	Parking Garage	Parking	\$23.00
	4/21/2015	Radio Shack	CD Drive external	\$65.31
	4/22/2015	GiftRocket.com - reimbursement	Family Gift	\$80.75
	4/22/2015	Taxi	Travel	\$27.17
	4/23/2015	Cash Withdrawal	Pocket Money	\$150.00
	4/23/2015	Account Close Out transfer to TD Bank	Transfers	\$240.78
	4/23/2015	Starbucks	Food	\$2.28
	4/23/2015	Tata	House Cleaning	\$80.00
	4/25/2015	Seamless	Food	\$13.04
	4/25/2015	Gas	Travel	\$25.00
	4/26/2015	Seamless	Food	\$19.25
834479	4/27/2015	Clerk of the Court	Filing Fee	\$20.00
	4/27/2015	Cash reimbursement for Staples	Home office supplies	\$28.08
	4/27/2015	Café Colette	Food	\$34.35
	4/28/2015	Sushi Samba	Food	\$22.37
99	4/29/2015	NYC Dept Finance	Parking Ticket	\$35.00
100	4/29/2015	NYC Dept Finance	Parking Ticket	\$65.00
	4/29/2015	Gas	Gas	\$30.00
	4/29/2015	Parking Garage - cash	Travel	\$24.00
	4/30/2015	Tata	House Cleaning	\$80.00
	Total			\$3,844.49



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STATEMENT OF ACCOUNT



108057 06DD1E07 1 100000
 BRAIAN H DENKER YOUNGS
 DEBTOR IN POSSESSION DIP#1-15-41069-CEC
 25 BOERUM ST APT 18E
 BROOKLYN NY 11206

Page: 1 of 2
 Statement Period: Apr 17 2015-Apr 17 2015
 Cust Ref #:
 Primary Account #: [REDACTED] 8847

TD Convenience Checking

BRAIAN H DENKER YOUNGS
 DEBTOR IN POSSESSION DIP#1-15-41069-CEC

Account # [REDACTED] 8847

ACCOUNT SUMMARY

Beginning Balance	0.00	Average Collected Balance	900.00
Deposits	1,050.00	Annual Percentage Yield Earned	0.00%
		Days in Period	1
Other Withdrawals	150.00		
Ending Balance	900.00		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
4/17	DEPOSIT	1,050.00
	Subtotal:	1,050.00

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
4/17	DEBIT	150.00
	Subtotal:	150.00

DAILY BALANCE SUMMARY

DATE	BALANCE
4/17	0.00
4/17	900.00

V1.9.4js-147436

108057 06DD1E07 007880

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender

5/22/2015

TD Bank Online Banking

Account History between the banking dates of 04/01/2015 and 04/30/2015

Date	Type	Description	Debit	Credit
04/30/2015	DIRECT DEP	FROST & SULLIVAN PAYROLL		\$2,317.36
04/29/2015	DEBIT	NYC DOF PV CHILCKPAYMT	\$35.00	
04/29/2015	DEBIT	NYC DOF PV CHECKPAYMT	\$65.00	
04/27/2015	CHECK	CHECK CHECK # 634479	\$20.00	
04/23/2015	DEBIT	DEBIT	\$150.00	
04/23/2015	DEP	DEPOSIT		\$241.00
04/17/2015	DEBIT	DEBIT	\$150.00	
04/17/2015	DEP	DEPOSIT		\$1,050.00

1-888-751-9000

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Citi bank

Status	Date	Original De Split Type	Category	Currency	Amount	User Descr Memo	Classificati Simple Description
posted	4/23/2015	Other Transfer	Transfers	\$	-240.78		Personal
posted	4/21/2015	Debit Card Purchase APL * ITUNE Entertainment		\$	-14.14		Personal
posted	4/21/2015	Debit Card Purchase 1PIERPOR Other Expenses		\$	-23		Personal
posted	4/20/2015	Debit Card Purchase EXPERIAN * Online Services		\$	-21.67		Personal
posted	4/20/2015	Returned Check/NSF Fee	Service Charges/Fee	\$	-34		Personal
posted	4/17/2015	Payment MOHELA 010212 DA	Education	\$	-160		Personal
posted	4/17/2015	Cash Withdrawal	ATM/Cash Withdrawal	\$	-200		Personal
posted	4/17/2015	Deposit	Deposits	\$	62.86		Personal
posted	4/15/2015	Debit Card Purchase WALGREEN Healthcare/Medical		\$	-17.78		Personal
posted	4/15/2015	ACH Electronic Debit FID BKG SV Transfers		\$	-50		Personal
posted	4/14/2015	Debit Card Purchase NYCDOT PA Travel		\$	-7		Personal
posted	4/14/2015	Debit Card Purchase NYCDOT PA Travel		\$	-7		Personal
posted	4/14/2015	Debit Card Purchase NS ENT 888 Other Expenses		\$	-15		Personal
posted	4/14/2015	Debit Card Purchase OLIO PIZZA Restaurants/Dining		\$	-44.65		Personal
posted	4/13/2015	Debit PIN Purchase WALGREENS Healthcare/Medical		\$	-54.37		Personal
posted	4/10/2015	Debit Card Purchase WWW DIVC Online Services		\$	-8.95		Personal
posted	4/10/2015	Deposit	Deposits	\$	140		Personal
posted	4/8/2015	Debit Card Purchase CHKMATE*1 Online Services		\$	-22.86		Personal
posted	4/3/2015	Debit Card Purchase ONLINE 877 Other Expenses		\$	-3.99		Personal
posted	4/3/2015	Debit Card Purchase TWC*TIME Cable/Satellite Servi		\$	-132.67		Personal
posted	4/3/2015	Returned Check/NSF Fee	Service Charges/Fee	\$	-34		Personal
posted	4/2/2015	Check # 340	Checks	\$	-350		Personal
posted	4/1/2015	Payment LINDSAY PARK HOUSIN Credit Card Payment		\$	-850		Personal

Time Warner Cable

Instant check mate

Walgreens